Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date……2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

AEE/KSD/SBR/105/15-16 dt 28/7/15

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Work Code: 007-15-000030

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Chain link fencing in Sanjeevininagar and Gundajanaya temple opp. Govt. Land in ward no. 7 Byataryanapura, Kodigehalli sub division.**

Name of Contractor and Full Address: **Sri. SAMBA SHIVA, Contractor, #04, 2nd floor, 3rd main, chamundeshwari layout, Vidyaranyapura, Bangalore-97.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/255/2014-15 Date: 02.02.2015

Reference to Modified Agreement No.EE/BTP/BBMP/E-PMT/91/2015-16 Date: 09.07.2015

Certified that the measurements were taken by me on 27-7-15 and recorded of Pages 191944 to 947 of measurement Book No.**1920** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/07/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 96517=00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	IT 9652=00 VAT 38608=00 Cess 9652=00 CBF 965=00 Roy 3017=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total ded 61894=00 By cheque 903303=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

965197=00

61894=00

903303=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

14/4

Sl. No.		Un
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1 (a) /2.3.5 (Page No. 5 & Item No. 2.3)	Cur
2	KSRRB 2900-4.1: Providing and laying in position plain cement concrete mix 1:4:8 with stone aggregate 40mm and down size in foundation upto a depth of 2m below ground level and upto a height of 1.5m above ground level / bed level machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, cost of all materials, labour, HOM of machineries, curing complete as per specifications. (Page.12 & Item No. 4.3)	Cur
3	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Page No. 12 & Item No. 4.6).	Cur
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2014-15	Cun
5	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2014-15	Cur
6	Supplying and fixing M. S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earth work and concrete) (Page No. 231 & Item No. 37.2 PWD SR 20014-15).	Rmt
7	Providing and fixing M. S. Block Pipe of 38 mm dia, of heavy guage of 1:4, including removing the bends, cutting the pipe in between the two verticle poles (M. S. Rectangular Poles) and spot welding the chain link with M. S. Block Pipe, including cost of all materials, wastage in cutting and scaffolding wherever necessary, with all lead and lift as directed by the Engineer-in-charge of the work etc., complete including 2 coats of approved quality paint over one coat of shop painting (Page No. 231 & Item No. 37.4 PWD SR 2014-15	Rmt
8	Providing Chain Link Fencing 50 mm size of 8 guage property striched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required, including cost of all materials, labour, lead and lifts, cutting, bending scafolding wherever necessary, wastage and lapping etc., complete as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (Page No. 231 & Item No. 37.3 PWD SR 2014-15	Sqm
9	Lead for disposal of debris shall be payable at Carriage rates by mechanical means with all lead and lift, loading, undloading and labour charges etc.,complete and as per the directions of the Engineer-in-charge of the work.	Cun
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
ty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2640.56	171.05	451667.79	2640.56	451667.79	
-	-	4.14	4709.71	19498.20	4.14	19498.20	
-	-	9.32	3836.16	35753.01	9.32	35753.01	
-	-	9.32	4542.48	42335.91	9.32	42335.91	
-	-	9.16 6.32	5176.69	47418.48 32716.=	9.16 6.32	47418.48 32716=	
-	-	80.5	1082.98	87179.89	80.50	87179.89	
-	-	148	313.77	46437.96	148.00	46437.96	
-	-	111	663.22	73617.42	111.00	73617.42	
-	-	2640.56	66.65	175993.32	2640.56	175993.32	
				979901.99		979901.99	

965195

965197=

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.